

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores Purchase - Purchase of certain stationary and electronic items for the use of Law Department from M/s. Jai Sri Sai Ram Enterprises, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.S) DEPARTMENT

G.O.Rt.No. 564

Dated: 13-10-2021,
Read:-

From M/s, Jai Sri Sai Ram Enterprises, Hyderabad, Bill No. 219, dated: 07.10.2021 for an amount of Rs.9,885/-.

ORDER:-

Sanction is hereby accorded for payment of an Rs.9,885/- (Rupees Nine thousand eight hundred and eighty five only) to M/s Jai Sri Sai Ram Enterprises Hyderabad towards the cost of purchase of ledger papers, wireless keyboard & mouse and D-Link wireless Nano USB Adapter for the use of Law Department, T.S. Secretariat, Hyderabad vide. bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052- Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses- 132-Others Officer Expenses.

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. Jai Sri Sai Ram Enterprises, Bank A/c No. **33719614161**, State Bank of India, SME Dilsukhnagar Branch, Hyderabad, IFSC Code: SBIN0016443, PAN No.AAKFJ0292M", GST No. 36AAKFJ0292M1ZZ.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
M/s. Jai Sri Sai Ram Enterprises,
5-17, Road No.5, Shanti Nagar, Kalvanchi,
Hayathnagar, Hyderabad - 500070.
Copy to: Dy. P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.